

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Simhachalam**

**GPF No : 18942**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 72113**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	6,147	0	10,147	0	82,260
May	2,000	2,000	0	0	4,000	0	86,260
June	2,000	2,000	2,964	0	6,964	0	93,224
July	2,000	2,000	0	0	4,000	5,384	91,840
August	2,000	2,000	5,330	0	9,330	0	101,170
September	2,000	2,000	0	0	4,000	0	105,170
October	2,000	2,000	0	0	4,000	0	109,170
November	2,000	2,000	0	0	4,000	0	113,170
December	2,000	2,000	0	0	4,000	0	117,170
January	2,000	2,000	0	0	4,000	0	121,170
February	2,000	2,000	0	0	4,000	6,627	118,543
March	2,000	2,000	3,635	0	7,635	0	126,178
	<b>24,000</b>	<b>24,000</b>	<b>18,076</b>	<b>0</b>	<b>66076</b>	<b>12,011</b>	<b>1,265,325</b>
<b>OB+ Deposits</b>		<b>138,189</b>				<b>12,011</b>	
<b>Interest</b>		<b>8,677</b>					<b>134,855</b>
<b>Grand</b>		<b>146,866</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam